

REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE	NUMBER			
0622176	060882	060782		164,102.00		164,102.00

PAYMENT DATE	
	061082

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET

LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	164,102.00